Tuesday, 08/07/2008 1:01:06 PM

User:

Linda Lacelle

Process Sheet Customer : ARM GUIDE : CU-DAR001 Dart Helicopters Services **Drawing Name** Job Number : 40368 **Estimate Number** : 12657 : D35893 P.O. Number **Part Number** : D3589 REV B PRELIM : 08/07/2008 S.O. No. : This Issue **Drawing Number** 08.06.29 Prsht Rev. : NC **Project Number** : 11 : MACHINED PARTS : B PRELIM First Issue Type **Drawing Revision** : 05024 **Previous Run** Material : 15/07/2008 **Due Date** Written By Checked & Approved By Comment : Est Rev:A 08-05-29 DD verified by:EC new issue **Additional Product** PRELIMINARY ISSUE Job Number: Sèq. #: Description: 3/4" 304 SS Roundbar Comment: Qty.: 0.0569 f(s)/Unit 0.1138 f(s) B17002 X2 Total: 6. 1. 00" 374" 304 SS Roundbar batch: M107904 Comment: 1-TURN AS PER FOLIO FA754 & DWG D3589 FOLIO REV: J.f-08/07/14 2-DEBURR AS REQUIRED 3.0 QC2 J.F. 08/07/14 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 SECOND CHECK Comment: SECOND CHECK 06.07.21 PACKAGING 1 PACKAGING RESOURCE #1 5.0 Comment: PACKAGING RESOURCE #1 USED ON 03589-041 BN: BA0360

Page 1

Form: rprocess

Dart Aerospace Ltd

| W/O: | | WORK ORDER C | HANGES | | | | | | | | | |
|------|------|------------------|--------|------|-----|-------------------------------------|--------------------------|--|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Part No: | PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: |
|----------|--------|-----------------|-------------|---------|-------|
| | | | QA: N/C | Closed: | Date: |

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|------|-----------|-------------------|----------------------------------|------------------------------|----------------|---------------------------|-----------|--------------|--|--|
| | | Description of NC | | Corrective Action Section B | | | Approval | Approval | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Chief Eng | QC Inspector | | |
| | | • • | | | | | | | | |
| | *. | | | · · | | , | | | | |
| | | , | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Date: ₹

Tuesday, 08/07/2008 1:01:06 PM

User:

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ARM GUIDE

Job Number: 40368

Part Number: D35893

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE RECALL

EFFECTIVE_08.07.0 RELEASED .

Dart Aerospace Ltd

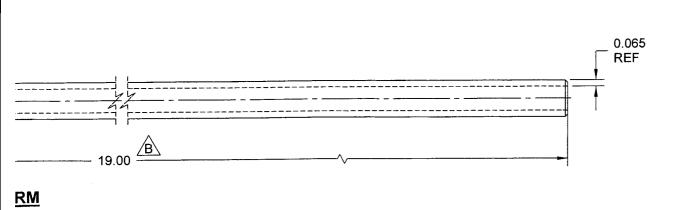
| W/O: | | WORK ORDER C | HANGES | | | | | | | | |
|------|------|------------------|--------|------|-----|-------------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

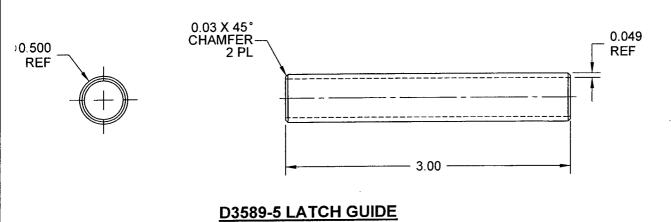
| Part No: | PAR #: | Fault Category: | NCR: Yes | No | DQA: | Date: | |
|----------|--------|-----------------|----------|-------|--------|-------|--|
| | | | QA: N | 1/C C | losed: | Date: | |

| | | WORK ORDI | ER NON-CONFORMAN | CE (NCR) | E (NCR) | | | | | | |
|------|-------------------|------------------------|--|---|--|--|--|--|--|--|--|
| | Description of NC | | Corrective Action Section B | | | Approval | A | | | | |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | * | | | | |
| | STEP | STEP Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Section A Initial Action Description | STEP Description of NC Section A Initial Action Description Sign & | STEP Section A Initial Action Description Sign & Section C | STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng | | | | |

| DART AEROS | SPACE LTD | | | | Work Order: 40368 | | | | |
|----------------------|------------------|---------------------|----------|--------|----------------------|---------------------------------------|--|--|--|
| Description: | ARM GUI | je De | | | Part Number: | D3589-3 | | | |
| ** | | 0 . | | | | Page 1 of 1 | | | |
| Inspection Dwg | : nev. | D Treun | 1 | | | r ago r or r | | | |
| | FIRST | ARTICLE IN | SPECTION | ON CHE | CKLIST | | | | |
| | X | First Artic | le | Proto | otype | | | | |
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments | | | |
| Ø,500" | ±,0/0" ±,030" | \$,502" | | | | | | | |
| .65" | 1,030" | ,650" | _// | | | | | | |
| 058'' | ±,0/0" | 059" | | | | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | <u> </u> | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| • | | | | | | <u>,</u> | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | · | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Measured by: | T.F. A | udited by: | Q, | / Pr | ototype Approv | ral: | | | |

| Measu | ıred by: 🏅 | T.F. Audited by: | / Prot | otype Approval: | . 1 / ^ |
|-------|------------|----------------------|---------|-----------------|----------|
| | Date: | 08/07/14 Date: 08/07 | /14 | Date: | NA |
| Rev | Date | Change | <i></i> | Revised by | Approved |
| Α | | New Issue | | KJ/JLM | |







| DESIGN | DART AEROSPAC | DART AEROSPACE LTD | | | | | |
|---------------|--|--------------------|--|--|--|--|--|
| DRAWN | HAWKESBURY, ONTARIO, | CANADA | | | | | |
| CHECKED | DRAWING NO. | REV. B | | | | | |
| MFG. APPR. | D3589 | SHEET 4 OF 8 | | | | | |
| APPROVED | TITLE | SCALE | | | | | |
| DE APPR. | LATCH ASSEMBLY | NTS | | | | | |
| DATE 08.06.25 | COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WHOTTEN PERMISSION PROM DART AEROSPACE LTD. | | | | | | |

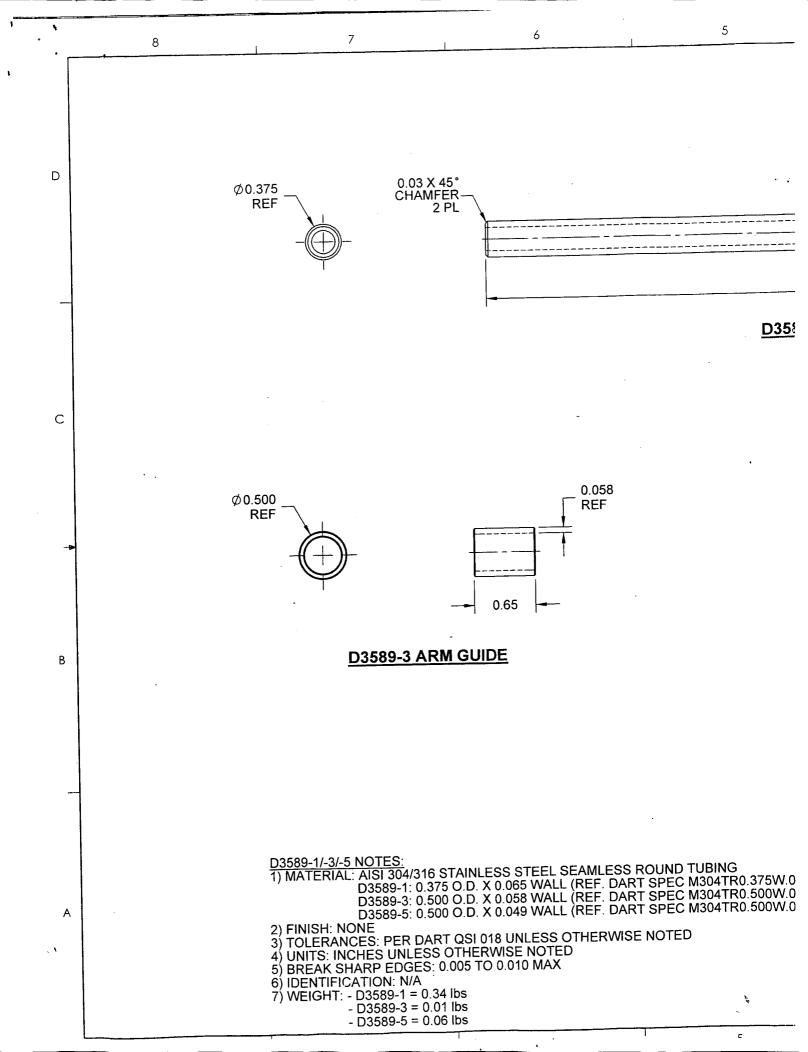
D

С

| W/O: | | | WORK ORDER CH | ANGES | V-ars | | | | | | | |
|---------|------|--------|-----------------|----------|--------|-----|-------------------------------------|-------------------------|--|--|--|--|
| DATE | STEP | PROCEE | URE CHANGE | . Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspector | | | | |
| | | | | | | | | | | | | |
| , | | | | | | | | | | | | |
| | - | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Part No |): | PAR #: | Fault Category: | NCR: Yes | No DOA | \• | ` Date: | | | | | |

QA: N/C Closed: ____ Date: _

| NCR: | | V | VORK ORD | ER NON-CONFORMANC | E (NCR) | , | | | | | | | |
|------|------|-------------------|----------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section B | tion Section B | | A | A | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | • | | | | | | | | | | | |
| | | • | | | - | | | | | | | | |
| | | | | | | | | | | | | | |
| • | | | | | | | | | | | | | |
| · | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |



Dart Aerospace Ltd

| W/O: | | WORK ORD | ER CHANGES « | | | | |
|---------|------|------------------|--------------|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | • | | | | | |
| Dord No | | | | | | | |

| Part No | : | PAR #: | Fault Cate | gory: | NC | R: Yes N | o DQA : | _ Date: _ | |
|---------|------|-------------------|---------------------------|----------------|-------|----------------|----------------|-----------------------|-------------|
| | | | | | | QA: N/C | Closed: | Date: | |
| NCR: | | | WORK ORDER NON-CONFORMAN | | | | | | |
| | | Description of NC | Corrective Action Section | | | | Verification | A | |
| DATE | STEP | Section A | Initial Chief Eng | Action Descrip | otion | Sign & Date | Section C | Approval Chief Eng | QC Inspecto |

| | | Description of NC | | Corrective Action Section B | | Verification | Anneousl | Annewal |
|------|------|-------------------|----------------------|------------------------------|----------------|---------------------|-----------------------|--------------------------|
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | - |



Tuesday, 08/07/2008 1:01:06 PM

Linda Lacelle **Process Sheet** : ARM GUIDE **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 40368 : 12657 **Estimate Number** : D35893 **Part Number** P.O. Number D3589 REV B PRELIM **Drawing Number** : 08/07/2008 S.O. No. : This Issue : N/A Project Number : NC Prsht Rev. : B PRELIM : MACHINED PARTS **Drawing Revision** : // Type First Issue Material : 05024 **Previous Run** Each : 15/07/2008 **Due Date** Written By Checked & Approved By DD verified by:EC 08-05-29 new issue : Est Rev:A Comment **Additional Product** IMINARY ISSUE Job Number Description: Seq. #: 3/4" 304 SS Roundba 1.0 Comment: Qty.: 0.0569 f(s)/Unit Total: 0.1138 f(s) \$ 1. 50 ' 374" 304 SS Roundbar HARDINGE 2.0 Comment: 1-TURN AS PER FOLIO FA754 & DWG D3589 FOLIO REV: J. F- 08/07/17

NATE OF THE COME DWG REV:_ 2-DEBURR AS REQUIRED 3.0 QC2 PARTS AS THEY COME OFF MACHINE Comment: INSPECT SECOND CHECK QC8 4.0 Comment: SECOND CHECK PACKAGING 1 5.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 08-07-14 Location:

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7 ON CAN

SHIPPED TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

ON CAN

| SHIP VIA | Y | F.O.B. BOUCHERVILLE | SALESPERS G. Dulude | ON YOUR 20076 | ORDER NO. |
|----------|----------|---|------------------------|--------------------------|-----------------|
| 024 | ered | Description | Number Pieces | Quantity Shipped | Back Ordered |
| 1 | sred | Fax all papers to Linda Lacelle 613-632-4443 Mill tests required with all shipment | rev:07/02 | Shipped | Oruered |
| | 24/FT | ALUMINIUM SMLS TUBE ATS 5.000 .125 | 1 | 24/FT 24/FT | |
| | | Total Cust. part#.: M6061T6T5.000W.125 | | 24/FT dLc | 5103107 |
| 3 | 40/FT | STAINLESS ROUND BAR SMOOTH TURNED A276,A484,A/SA182,A/SA479,A262 SBR 1.000 ST 304L | | | |
| | | HT#: V2675 Total Cust. part#.: M304R1.000 | . 4 | 51/FT 4 IN 51/FT 4 IN | |
| | | | | CZOS | 103/07 |
| | | | | | |
| | | | | | |
| | | (화용이 설문) 그런 그런 기회에 밝는 것으로 보는 것이 됐다. 1 | | | |
| | | 로 발해 시발된 경기 및 기계 기계에 제기되는 기반이 되고 있다. 1. 그렇게 돼지 않는 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | |
| | | 인 경기 경기 마이 경기 경기 위기 기계 기계 전기 경기 원이 된다. 2008년 - 최근 기계 | | | |
| | | 사이 전한 경기 보는 것이 하면서 보고 있다. 경기 전에 가는 일 중에 보는 기가 되는 그런데 걸어 중에 참여되었다. 중에 밝혔다. | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | 18.45 | 1.1 | 5 | 4.13.14 | 41 |
|---|----------|----|-------|-----|---|---------|----|
| 1 | a | 1. | | | | | |

No. of Bdls/Pieces

| Y | REGI | D. OFFIC | ⊃ W E : 19, R: 78840•Fa | aghuvans | hi Mill Co | mpound. | S. B. Ma | ra. Lower | Parel, M | IED umbai-400 ite : www.ve | 013. (INDI: nuswires.co | Δì | 105 |
|------------------------------------|--|-----------------------|--------------------------------------|-----------|-----------------------|----------------------|------------------------|------------------------|------------------------|----------------------------------|----------------------------|-------------|-------|
| |): 9002 STERED FIRM | INSI | PECTIO | N/MIL | L/QUA | ALITY C | ERTIFI | CATE | No. | BB/VW | /2003-2 | 2004/11 | 84 |
| NC | CUSTON | IER | : บ | NALLOY | -IWRC | | | | GRA | | ISI-304 | · · · · · · | |
| PRODUCT INFORMATION | INVOICE | NO. | : ν | W/197/ | EXP/20 | 03-200 |)4 | | HEA | TNO.: V | 2675 | | |
| E C | PRODUC | T FORM | 5 | TAINLE | SS STE | EL ROU | IND BAI | R | > | | | | |
| JCT I | DIMENS | ON | <u>(:1</u> | .00" | | TOL. | AST | 1 A484 | QUA | NTITY: 4 | 962.60 | LBS. | |
| INDENTIFICATION : AV 366, 367, 568 | | | | | | | | | | | | | |
| 1 | CONDITI | ON | : A! | NNEALE | D+PEEI | ED+CEN | TRELES | S GROU | JND+PO | Lished | | | |
| CAL | Elements C% Si% Mn% P% S% Cr% Ni% Cu% Mo% N% Nb% CO% | | | | | | | | | | | | |
| CHEMICAL | RESULTS | 0.028 | 0.430 | 1.600 | 0.039 | 0.021 | 18.74 | 8.510 | 0.470 | 0.340 | 0.047 | | 0.079 |
| IICAL IS | | UTS YS R.A. ELONGATIO | | | | | | HARDNESS | | GRAIN | SIZE | | |
| MECHANICAL | RESULTS | | | | | 71.2 | 4 | 54.5 | 54.50 | | 172 BHN | | |
| OTHERS | HEAT TREATMENT: 1050°C-SOLUTION ANNEALED,01 HOUR WATER QUENCH. REMARKS: MATERIAL IS FREE FROM MERCURY CONTAMINATION. MICRO & MACRO TEST WAS FOUND SATISFACTORY. NO WELDING PERFORMED. MELTING PROCESS UHP CONVERTER VOD,HOT ROLLED. I.G.C.TEST FOUND OK. MATERIAL CONFORMS TO ASTM A276-SEPT.10,2000;A479/A479M-MAR10 2000;A182/182M-99;A262-NOV.10,1998 PRACTICE E;A314-SEPT.10, 97;A484/A484M-JUNE.10,2000;A193/A193M-99A RB CL1:A320/A320M- | | | | | | | | | | , M_ | | |
| we he | reby certify ctory results | that the n | naterial de dance wit | scribed h | erein hav omers re | e been m quiremen | anufactur ts, needs | ed and te: and expe | sted with ctations. | A | brohai | - | |
| D 47- | 05/08/2003 | | | | | | | | | | | | |

DOC. No. TC/10.1 Rev.: 1

PLANT: ATKARGAON, TAKAI ADOSHI ROAD, KHALAPUR, KHOPOLI-410 203 Q.C. Reviewed PHONES: 02192-262334/263404/262610 • FAX: (02192) 265865

AUTHORISED SIGNATORY

| SPECIALTY STEELS 2 - FILTEN CEE 290 Chemin du Tremblay Boucherville QU CAI 245 ED FE FIA ET FIE FAI (45) ELIPPING CEE ELIPPING CEE RANG OF CEELES F.O.B.: | , ww. |
|--|---|
| CONSINATION SHORT FORM OF STRAIGHT 2111 OF LADISCHET CONTESTING CURINGE SUBJECT TO THE JURISDICTION OF THE CAMBULAN TRIESTER CURINGE CURINGE SUBJECT TO THE JURISDICTION OF THE CAMBULAN TRIESTER CURINGESTING THE STREET OF SAID SAID STREET SAID STREET OF SAID SAID STREET SAID SAID SAID STREET SAID SAID SAID SAID SAID SAID SAID SAID | rany portion of such many process, that every service to be a hereby immersured by reference and relations and fraight offices suffication, statutes and regulations in-council \$955-79 dated April 4, 1979 made by Coneral Order So. 1-43 dated in effect on the date hereof, when said |
| Consigned to: DART AEROSPACE LTD TELEPHONE 1270 ABERDEEN STREET | 613 632 3336 |
| HAWKESBURY ON CAN K6A 1K7 Customer Order | 2007656 |
| Order Notes | |
| Fax all papers to Linda Lacelle 613-632-444 Mill tests required with all shipment Description of Shipments and special marks Weight Pcs | rev:07/02 |
| | If charges are to be prepaid write or stamp here: |
| 01-ST.ST. SMLS TUBE STS .500 .035 304L 03/03/2005 160 FT 27.8 W2 HT#:2A031 Cust. part#.: M304TR0.500W.035 Rev: | Collect |
| 02-STAINLESS STEEL TUBE A554 FINI MOULIN 304 STO .750 .750 .065 304APC 205.7 93/03/2005 340 FT 205.7 FK HT#:7340687 Cust. part#.: M304TS0.750W.065 Rev: | To be applied in prepayment of the charges on the property described hereon |
| 03_ALIMITATIM SMIS TIRE TO DOMN R-210. WHT700/6 | Agent or Cashier |

ATS 375 .035 TOBE TO DRAWN B-03/03/2005 108 FT RM HT#:39322 4.8 FOR CARRIER'S USE Cust. part#.: M6061T6T0.375W.035 Rev: Advance and or beyond 04-ALUMINIUM SMLS TUBE T6 DRAWN B-210, WWT-700/6 ATS .375 .058 D6061 03/03/2005 168 FT RM HT#:175-39954 11.4 Misc. Cust. part#.: M6061T6T0.375W.058 Rev: Suppl. 05-ALUMINIUM SMLS TUBE T6 DRAWN B-210, WWT-700/6 ATS .500 .058 D6061 03/03/2005 108 FT RM HT#:175-39326 10.3 Suppl. Va**lu**e Cust. part#.: M6061T6T0.500W.058 Rev: SHIPPER SHOW AMOUNT OF C.O.D. Amount \$ 317-55088P 0 D Total \$ Bdls/Pieces Number of Extra Large pieces Total weight Valuation 0= 2

Where required by the tariff shipper must complete the following

Total cubic feet

260 LB

Dimensional weight Dimensions Order number 1018612 Shipper Customer 3 700 20Dlcs

Purchase Order

PO Number

2007603

Date Account #

Ship To

SAME

02-22-05 QSI012-6

Vendor

Marmon/Keystone Canada Ltd.

290 Chemin du Temblay

Boucherville QC J4B 5X9

Sold To

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury ON

Canada K6A 1K7

Attn

Ghislaine

Purchaser

Vendor Tel Vendor Fax (800) 361-8142 (450) 641-4357

Telephone

(613) 632-3336

Fax

(613) 632-4443

Ship Via

EPIC

GST# RT101272607

PST# 61225207

OE# 0000WIP

FOB Point

ORIGIN

Comments:

MATERIAL CERTIFICATION REQUIRED UPON DELIVERY

Freight Chgs Collect

Amt Manuf Mfg Part No 40.00 S

M303R1.000

Our Part Number

Part Description 303 Round Bar 1.0"

Delivery 03-02-05 **Unit Price** Extended 5.8700 /f

234.80

AISI 303 ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE

24.00 4 205/02/07

M6061T6T5.000W.125

6061-T6 Tube 5.00X,125W

02-24-05

16.0000 /f

384.00

6061-T6 OR 6061-T62 TUBING

PER WW-T-700/6 OR AMS4080 OR AMS4082

OR QQ-A-200/8 OR QQ-A-225/8

Total Value of Purchase Order

13264-3 pul 23264-3 pul 3264-5 p22 3357-3

\$618.80

Receiving Report

| Date: CS_103_107 Supplier: MEACADITION Machine Machi | | | | • . | | | | |
|--|---------------|--|---|-----------------------|----------------|---------------|--|-----|
| Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A N/A Waybill Attached: Yes N/A N/A N/A Waybill Attached: Yes N/A N/A N/A Waybill Attached: Yes N/A | . [| Date: <u>05/03/07</u> | | Bate | ch No: | 7ce2 | | |
| Receipt Cash Cr. Waybill Attached: Yes No Shipment Complete Q.C. Inspection Q. | \$ | Supplier: Ymanman | 2 Keyatoru | 2 Dar | t P/O:2 | 007603 | | |
| Receipt Cash Cr. Waybill Attached: Yes No Shipment Complete Q.C. Inspection Q. | Packing Slip: | YesNo | | Release No | te Attached: | Yes VNo | N/Δ | |
| Signer complete ves No Quantity Comments Co.C. Inspection Quantity Comments Quantity Received Short Quantity Quantity Received Short Quantity Quanti | .EVoice: | Yes No | | Waybill Atta | ched: | Yes No | | |
| CI. Inspection Quantity Ordered Quantity Received Returned Accounting: Date ACCOUNTING: Date APMR Initial ALINVOICE / FACTURE ORIGINALE PROMOTE ASSECT. ACCOUNTING: Date APMR Initial ACCOUNTING: Date ACCOUNTING: Date APMR Initial ACCOUNTING ACCOUNTI | keceipt: | Cash Cr | | Shipment Co | omplete/ | Yes No | | |
| Part No. Description Quantity Ordered Received Returned Short Comments 203RL000 BGA 40 S1.9 Initials of receiver (if shipment OK) Accounting: Date APMR Initial ALISO9000VForms\Purchase\RecRepORT rev B AL INVOICE / FACTURE ORIGINALE TRIMBUS NOT 30 JOHN SURVINION OF SALE RIPER TO BACK OF INVOICE. SUR COMMTR PAGE DO. FOR COMMTR PAGE DO. GS.T. /HST 51. | Discrepancie | S | | Q.C. Inspec | tion | | | |
| Ordered Received Returned Short Common Comm | | | Quantity | Quantity | Quantity | Ougnith | I Co | |
| AL INVOICE / FACTURE ORIGINALE TOURS AND | | <u>'</u> | | Received | | | Comments | |
| Initials of receiver (if shipment OK) Accounting: Date AP/MR Initial ACSUBLINE OF INCOME. ACCOUNTING: Date AP/MR Initial ACSUBLINE OF INFORMATION OF INF | 2~201~ | 70 | 1110 | 611 | | | | |
| Initials of receiver (if shipment OK) Accounting: Date AP/MR Initial ACCOUNTING: Date AP/MR Initial AL INVOICE / FACTURE ORIGINALE TERRES: NET SU JOHNS PHUS 3NR ORDER PASSE OD. RESISTED AND SO SUR ORDER PASSE OD. RESISTED AND S | 7.002K1.0 | po 54L | 140 | 21.9 | | | | |
| Initials of receiver (if shipment OK) Accounting: Date AP/MR Initial ACCOUNTING: Date AP/MR Initial AL INVOICE / FACTURE ORIGINALE TERRES: NET SU JOHNS PHUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. PRUS 3NR ORDER PASSE OD. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER TO BACK OF INVOICE. RESISTED AND SUS PROCESSOR OF SALE REPER | | · | | | | | | |
| Initials of receiver (if shipment OK) Accounting: Date AP/MR Initial ACCOUNTING: AP/MR INITIAL ACCOUNTING AC | | | 1 | | - | | | |
| Initials of receiver (if shipment OK) Accounting: Date AP/MR Initial ACCOUNTING AC | | | | | | | 1 | |
| AL INVOICE / FACTURE ORIGINALE TENNES: NET 30 JOURG PLUS 24 PAR BOOS SUR COMPRE PASSE OD. ACCOUNTING: Date AP/MR Initial Initial ACCOUNTING: Date AP/MR Initial AP/MR IN | SR No | | | , | | | 4 | P |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 20 JOURGE PAR BOOKS OF PAR BOOKS OF INVOICE. PAUR BOOKS OF SALE REPER TO BACK OF INVOICE. PRICE SALE PAR BOOKS SALE CAMERED AND SALE PARE PARE SOLD REPORT OF SALE PARE PARE SOLD REPORT OF SALE PARE PARE PARE SOLD REPORT OF SALE PARE PARE PARE PARE PARE PARE PARE PAR | Production/Ac | lmin: | | Initia Accounting: | als of receiv | er (if shipme | ent OK) <u> </u> | _ |
| AP/MR Initial | ate _ | 05.0504 | _ | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 20 JOURS PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR CONDITIONS OF SALE REPER TO BACK OF INVOICE. PLUS 25 PAR MOIS SUR COMPTE PASSE OU. PRESSED FOR COMPTE PASSE OU. PRES | | ting | 3 | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PUIS TH PAIN MOIS SUN COMPITED AS D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS TH PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS TH PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR CONDITIONS OF SAME REPER TO BACK OF INVOICE. PUIS THE PAIN MOIS SUN COMPITED ASSED D. FOR COMPITED ASS | | 4 | | Initial | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PULS 28 PAIR MOIS PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OO. FRANCISCIONEMENTS À L'ENDOS DE LA PARTINE DE LES | ://209000/Fom | ns\Purchase\RECREPORT | rev B | | • | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS POUR LES CONDITIONS OF SALE REFER TO BACK OF INVOICE. PULIS 2% PAR MOIS POUR LES CONDITIONS DE LA PARTICIPA DE SUR COMPTE PASSE OU. TENSEIGNEMENTS À L'ENDOS DE LA PARTICIPA DE SUR COMPTE PASSE OU. T.P.S. G.S.T. /HST 51. T.P.S. | | | | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS POUR LES CONDITIONS OF SALE REFER TO BACK OF INVOICE PUIS 3% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OU. REMSEIGNEMENTS À L'ENDOS DE LA FACTURE PE | 1 | | | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS POUR LES CONDITIONS OF SALE REFER TO BACK OF INVOICE PUIS 3% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OU. REMSEIGNEMENTS À L'ENDOS DE LA FACTURE PE | | | | | 1 | 1 | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PUIS 3% PAR MOIS PUIS 3% PAR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSE OO. REMSEIGNEMENTS À L'ENDOS DE LA FACTURE PE | | | • | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PULS 28 PAIR MOIS PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS DE VENTE, VOUS TROUVEREEZ LES SUR COMPTE PASSE OO. FRANCISCHEMENTS À L'ENDOS DE LA FACTURE DE LES | } | | _ | - | | 1 | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PULS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OO. G.S.T. /HST J.P.S. G.S.T. /HST T.P.S. | | | | | | - | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PULS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OO. G.S.T. /HST J.P.S. G.S.T. /HST T.P.S. | | The same of the same of the same of | | | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PULS 28 PAIR MOIS PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PULS 28 PAIR MOIS SUR COMPTE PASSE OO. FOR CONDITIONS DE VENTE, VOUS TROUVERREZ LES SUR COMPTE PASSE OO. FRANCISCHEMENTS À L'ENDOS DE LA FACTURE DE LES | | WOOTH WITH | 0 | er sen | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ OÙ. G.S.T. /HST 51. SUR COMPTE PASSÉ OÙ. | | | The second of the second of the second of | | + | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DO. G.S.T. /HST 51. T.P.S. 51. | | SAT WASHING | | : | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS POIR CONDITIONS OF SALE REFER TO BACK OF INVOICE POUR LES CONDITIONS DE VENTE, VOUS TROUVERSELS SUR COMPTE PASSÉ DO. FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE POUR LES CONDITIONS DE VENTE, VOUS TROUVERSELS SUR COMPTE PASSÉ DO. G.S.T. /HST 51. T.P.S. | | atronus Re | | - [| | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICIMA 5 | | | -/3 | : | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICIMA 5 | 1 | APPRILATE A | <u> </u> | ": ; | | | | |
| AL INVOICE / FACTURE ORIGINALE TERMES: NET 30 JOURS PLUS 2% PAR MOIS PULS 2% PAR MOIS SUR COMPTE PASSÉ DÛ. FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÛ. G.S.T. /HST 51. | | / | 3:03:28 | * | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | The state of the s | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | | | | | | | | |
| TERMES: NET 30 JOURS FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE. PLUS 2% PAR MOIS POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. | AL INVOICE / | EACTIDE ODICINALS | | | | | | |
| PLUS 2% PAR MOIS POUR LES CONDITIONS DE SALE RÉPER TO BACK OF INVOICE. SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPICINALE. T.P.S. | UF THARTCE) | FACTURE ORIGINALE | | | | | | |
| SUR COMPTE PASSÉ DÚ. RENSEIGNEMENTS À L'ENDOS DE LA FACTURE OPEGNALE | | | IONS OF SALE REFER T | O BACK OF INVOICE | | G | .S.T. /HST | 51. |
| | SUR COMPTE | | | | | | | |

PAYMENT OF THIS INVOICE IS DUE BY
LE REGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

789.25

